

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Telephones - Irrigation & CAD Department – Payment of telephone charges of telephones used by the officers of Irrigation & CAD Department during the months September and October 2014– Expenditure – Sanctioned.

**IRRIGATION & COMMAND AREA DEVELOPMENT (OP) DEPARTMENT**

**G.O.RT.No. 749.**

**Dated: 20-11-2014**

Read the following:-

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**O R D E R:**

Sanction is accorded for incurring of an expenditure of Rs.31,764/- ( Rupees Thirty one thousand seven hundred and sixty four only) towards the telephone charges of the following telephones used by the officers during the month of September and October 2014.

Sl.No.	Telephone No.	Bill date	Expenditure	Used by
1.	23452411	06.11.2014	Rs. 1,658-00	Prl Secy to Govt (AD) (Office)
2.	23452471	06.11.2014	Rs. 516-00	Prl Secretary to Govt (AD). Fax
3.	23452529	06.11.2014	Rs. 1,658-00	Secy (Irr). (office)
4.	23453511	06.11.2014	Rs. 1,659-00	Secy (Irr) (Fax)
5.	23452630	06.11.2014	Rs. 3,714-00	Spl Secretary(KS) office
6.	23453278	06.11.2014	Rs. 1,498-00	Jt Secretary (T) Office
7.	23454327	06.11.2014	Rs. 600-00	Deputy Secy(SK)
8.	23451210	05.11.2014	Rs. 1,552-00	Spl.Secretary..Office.(Fax)
9.	23450442	05.11.2014	Rs. 2,191-00	Dy Secretary (DRL) (Office)
10.	23453094	06.11.2014	Rs. 516-00	C.T.E. ( Office)
11.	23453250	05.11.2014	Rs. 507-00	Asst. Secy. (OP) ( Office)
12.	23453897	05.11.2014	Rs. 984-00	Dy Secy (KS) (office)
14.	23450656	05.11.2014	RS. 2,191-00	Secy to Govt (Irr)(Office)
15.	23450485	05.11.2014	RS. 587-00	Advisor (A) (office)
16.	23451003	06.11.2014	Rs. 408-00	Spl Secy to Govt (NPK) Office
17.	23450432	05.11.2014	Rs. 984-00	Dy Secy (TV) Office
18.	23458619	05.11.2014	Rs. 572-00	OP section (Office)
19.	23418447	06.11.2014	Rs. 5,963-00	Prl Secy to Govt(AD) (Ressi)
19.	23008184	06.11.2014	Rs. 1,142-00	Secy to Govt(Irr) (Ressi)
20.	23404669	06.11.2014	Rs. 1,412-00	Spl Secy (KS) Residence
21.	23356353	06.11.2014	Rs. 231-00	Spl. Secy (NPK) (Residence)
22.	23065283	05-11-2014	Rs. 1,221-00	Dy Secy (SK) ( Residence)
<b><u>Rs. 31,764-00</u></b>				

(Rupees Thirty one thousand seven hundred and sixty four only)

2. The Expenditure sanctioned shall be debited to "3451.Secretariat Economic Services - 090.Secretariat -25 .Irrigation & CAD Department - 130.Office Expenses - 131.S.P.T.Charges".

3. The Irrigation & CAD (OP:Claims) Department shall draw an account payee cheque in favour of "**AO(Cash) BSNL HYD**" for the amount sanctioned at para-1 above.

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4. This order does not require the concurrence of Finance Department as per rules or orders on the subject.

*(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)*

**KANWARJIT SINGH  
SPECIAL SECRETARY TO GOVERNMENT**

**To**

The Irrigation & CAD (OP:Claims) Department.  
The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC

**//FORWARDED :: BY ORDER//**

**SECTION OFFICER**